

**INVOICE NO.**

EE56355

INVOICE DATE

8/28/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

SPOT CABLE SALES CORPORATION
245 BEAUFORT AVENUE
LIVINGSTON, NJ 07039

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES CORPORATION	985	Chris Sununu for NH	W11686

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EE60052376	Boston	TV	\$2,500.00	7	7

INVOICE NOTES

Gross Advertising Total	\$2,500.00
Agency Commission	(\$375.00)
Rep Commission	(\$276.25)
Net Advertising Total	\$1,848.75

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: IC
Estimate No: NA
Campaign No:

Comcast Order No: EE60052376
TIM Est No: 1048827
AE Name: NCC, Washington DC

Market: Boston
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1572333	CSTV080916AH Leadership AH	Boston Interconnect/5626	FXNC	1	\$400.00
NW1572712	CSTV081016RH LeadershipR H	Boston Interconnect/5626	FXNC	6	\$2,100.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Boston Interconnect/5626	NW1572333	1	\$400.00
FXNC	Boston Interconnect/5626	NW1572712	6	\$2,100.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-10-16	FXNC	Boston Interconnect/5626	9:51PM	CSTV080916AH Leadership AH	The Kelly File	30	2	\$400.00	
8-11-16	FXNC	Boston Interconnect/5626	6:49PM	CSTV081016RH LeadershipR H	Special Report With Bret Baier	30	1	\$250.00	
8-11-16	FXNC	Boston Interconnect/5626	8:51PM	CSTV081016RH LeadershipR H	The O'Reilly Factor	30	2	\$400.00	
8-11-16	FXNC	Boston Interconnect/5626	10:47PM	CSTV081016RH LeadershipR H	Hannity	30	2	\$400.00	
8-12-16	FXNC	Boston Interconnect/5626	4:47PM	CSTV081016RH LeadershipR H	Your World With Neil Cavuto	30	1	\$250.00	
8-12-16	FXNC	Boston Interconnect/5626	8:45PM	CSTV081016RH LeadershipR H	The O'Reilly Factor	30	2	\$400.00	
8-12-16	FXNC	Boston Interconnect/5626	10:46PM	CSTV081016RH LeadershipR H	Hannity	30	2	\$400.00	

Order# EE60052376 Total: \$2,500.00

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BILL TO

SPOT CABLE SALES CORPORATION
245 BEAUFORT AVENUE
LIVINGSTON, NJ 07039

REMITTANCE

Please return this document with your payment

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SPOT CABLE SALES CORPORATION	985	Chris Sununu for NH	W11686

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$1,848.75**

We accept checks, money orders, and all major credit cards.